

# State of Arizona



## Campaign Finance Report

**AZ BORDERLANDS DEMOCRATS**  
**Committee #: 200402551**

**Treasurer: REHUREK, YVETTE**  
**PO Box 707, Sonoita, AZ 85637**  
**Phone: (520) 455-5036**  
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### 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 19, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,722.92
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$540.00
Cash Balance at End of Reporting Period:	\$8,182.92

Report ID: 62020

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$20,533.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$20,633.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$540.00	\$0.00	\$540.00	\$15,709.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$450.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$540.00	\$0.00	\$540.00	\$16,159.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$540.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sonoita Self Storage	08/24/2010	\$540.00	\$1,080.00
Address:	PO Box 1010, Sonoita, AZ 85637		Cash	
Category:	Overhead - Rent			
Memo:	Storage Unit - 1 year			
Total of Operating Expenses			\$540.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$540.00	

